REQUEST TO PROCUREMENT DIVISION FOR SERVICES
(other than property or building maintenance and repairs)

OFFICE/DIV/BR	REQUEST NO.	DATE OF REQUEST	I CERTIFY THAT FUNDS IN THE ESTIMATED
NPIC/TSSG/RED	5500-6104		AMOUNT OF $ [ ] ARE **25X1**

AVAILABLE. CHARGE TO FAN 0155-5340

PROJECT TITLE	PROJECT OR CONTACT OFFICER	EXTENSION	SIGNATURE OF BUDGET OFFICER DATE
25X1		B-	**25X1**
		R-	

CONTRACTOR *(if known)*	PROPOSAL NO. AND DATE	CONTRACT & TASK ORDER NO. *(if known)*

TYPE OF SERVICE REQUESTED		APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS

TECHNICAL INSPECTION IS REQUIRED BY

☐ RECEIVING DEPOT T & I   ☐ TECHNICAL MONITOR

☐ ITEMS TO BE PICKED UP OR ☐ SERVICES PERFORMED AT:

ITEMS TO BE REDELIVERED TO:

	TYPE OF SERVICE REQUESTED	TRANSFER OF FUNDS TO OTHER GOVT. AGENCY *(specify if applicable)*
X	RESEARCH/DEV	
	GRANT	
	REPAIR	
	MAINTENANCE	
	MODIFICATION	

STERILITY		CONTRACT CLASSIFICATION	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION
	SC 0	CONFIDENTIAL	N/A	N/A	CONFIDENTIAL
X	SC 1				
	SC 2				

SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED

Change-in-scope for additional computer memory for High Precision Stereo
Comparator.

**Declass Review by
NIMA/DOD**

*(See reverse for specific information
required on R&D requests.)*

APPROVAL

DESIGNATION	SIGNATURE	DATE
25X1		6 April 70

PROCUREMENT DIVISION USE

DATE RECEIVED IN PD	RECORDED BY	SECTION ASSIGNED TO	NEGOTIATOR

FORM 2420 REPLACES FORMS 2420 AND 2416 WHICH MAY BE

3-67   (5-12-38)

1. JUSTIFICATION FOR SOURCE SELECTION

Prime contractor is best suited to expeditiously modify comparator to accept added memory and to arrange for the necessary software changes.

2. PROPOSAL

Attached

3. DELIVERABLE ITEMS

REPORTS REQUIRED _____ NO. OF COPIES ☐ MONTHLY ☐ INTERIM ☐ QUARTERLY ☐ FINAL

16K

HARDWARE (state type and number) Additional 18K memory for [   ] 516 and necessary software change.

OTHER   25X1

4. GFE REQUIRED

None

5. SPECIAL INSTRUCTIONS